

City Council Agenda

March 1, 2011

Yukon



Bob Bradway, Mayor ~ Ward 4
John Tipps, Vice Mayor ~ At-Large
Dewayne Maxey, Council Member ~ Ward 3
John Alberts, Council Member ~ Ward 2
Nick Grba, Council Member ~ Ward 1
Grayson Bottom, City Manager

Yukon City Council Work Session
Conference Room - Centennial Building - 12 South 5th Street
March 1, 2011 - 6:30 p.m.

Please note the new start time of 6:30 p.m.

1. Update on Capital Improvement Projects

City Council - Municipal Authority Agendas

March 1, 2011 - 7:30 p.m.

Council Chambers — Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, February 28, 2011.

Invocation:

Flag Salute:

Roll Call: Bob Bradway, Mayor
John Alberts, Council Member
John Tipps, Council Member
Dewayne Maxey, Council Member
Nick Grba, Council Member

...
Presentations and Proclamations
"Municipal Government Week"

...
Visitors
...

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 15, 2011

ACTION

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of February 15, 2011
- B) Payment of material claims in the amount of \$356,763.85
- C) Naming Jim Crosby as the City of Yukon representative to the Board of Directors of the Oklahoma Environmental Management Authority
- D) Purchase of a John Deere Tractor, Model 5085M, equipped with a 553 Loader and a 72-inch Frontier Grapple bucket, from Western Equipment, at a cost not to exceed \$49,602.32, and waiving competitive bidding
- E) The scope of services to be provided by CBEW Professional Group, LLP under an agreement for auditing financial statements of the City of Yukon
- F) Setting the date for the next regular Council meeting for March 15, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

ACTION _____

- 2. Reports of Boards, Commissions and City Officials**
- 3. Consider accepting a permanent drainage easement and a temporary easement granted by First Assembly of God Church of Yukon, Oklahoma doing business as Discovery Assembly of God Church, to allow the City of Yukon access over, under, across, through, and to the property described as a part of the Northeast Quarter (NE/4) of Section Twenty One (21), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma**
- 4. New Business**
- 5. Council Discussion**
- 6. Adjournment**



PROCLAMATION

Whereas, Municipal Government Week is an important step in improving the public perception regarding city and town government, and;

Whereas, Municipal Government Week provides local citizens the ability to gain a better understanding of how Municipal Government works, and;

Whereas, city and town officials should be recognized for their dedicated service to the community, and;

Whereas, during the week of March 21 – 25, 2011, the cities and towns of the State of Oklahoma have planned activities to promote and support municipal government.

Now, THEREFORE, I, Bob Bradway, Mayor of Yukon, Oklahoma,
do hereby proclaim March 21 – 25, 2011 to be

“MUNICIPAL GOVERNMENT WEEK”

in the City of Yukon and urge all citizens to celebrate and recognize Municipal Government Week in its seventh annual year of existence.

Given under my hand and Seal of the City of Yukon, this 1st day of March, 2011.

ATTEST:

Bob Bradway, Mayor

Douglas A. Shivers, City Clerk

Yukon Municipal Authority Minutes February 15, 2011

ROLL CALL: (Present) Bob Bradway, Chairman
 John Tipps, Vice Chairman
 John Alberts, Trustee
 Dewayne Maxey, Trustee
 Nick Grba, Trustee

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

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The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of February 1, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 1, 2011, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Tipps, Alberts, Maxey, Bradway, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

Yukon City Council Minutes February 15, 2011

The Yukon City Council met in regular session on February 15, 2011 at 7:30 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Ron Rasmussen, Christ's Church of Yukon.

The flag salute was given in unison.

ROLL CALL: (Present) Bob Bradway, Mayor
 John Tipps, Vice Mayor
 John Alberts, Council Member
 Dewayne Maxey, Council Member
 Nick Grba, Council Member

OTHERS PRESENT:

Mike Segler, City Attorney	Tammy Kretchmar, Asst. City Manager
Doug Shivers, City Clerk	Robbie Williams, City Engineer
Klare Ly, Community Affairs Specialist	Gary Cooper, Information Technology Director
Bill Stover, Asst. Public Works Director	Quincy Rinkle, Parks and Recreation Supervisor
Matt Maly, Public Works Director	John Corn, Yukon Police Department
Gary Wieczorek, Director of Public Safety	Mitch Hort, Community Development Director

Presentations and Proclamations

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Visitors

Ken Smith of 113 E. Snowmass suggested that when the State had declared a weather-related emergency, it was inappropriate for City staff to make sanitation pick-up runs. He also said that because of citizen interest in the Holy Report, it was important for the Council to make the report public in a timely fashion, as the report was written.

Nancy Ritz appeared as the Director of Yukon Mobile Meals to give a summary of the agency's annual report. She said in 2010, Mobile Meals served 15,500 meals using 3384 volunteer hours, which saved the agency \$24,534.00 in wages at the minimum wage rate. She thanked the City for use of the facilities at the Dale Robertson Center, and stated how fortunate it was to have support. Mayor Bradway thanked her and mentioned this was a very helpful and important program in Yukon.

Lynn Soriano of 417 Castle Rock Road asked the Council about possibly installing "deer crossing" signs west of Garth Brooks Avenue, on Highway 66. Mayor Bradway informed her it was routine, although the Oklahoma Dept. of Transportation may be the proper channel to go through. Ms. Soriano then talked about the audit of the Police Department 4 years ago, and that she was concerned about the lack of progress after spending \$54,000 on studies of the department. She said that citizens were tired of the problems not being taken seriously and asked the Council to take action.

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

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The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of February 1, 2011

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of February 1, 2011, was made by Trustee Grba and seconded by Trustee Maxey.

The vote:

AYES: Tipps, Alberts, Maxey, Bradway, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of February 1, 2011
- B) Payment of material claims in the amount of \$228,199.87
- C) Setting the date for the next regular Council meeting for March 1, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of February 1, 2011; payment of material claims in the amount of \$228,199.87; and setting the date for the next regular Council meeting for March 1, 2011, 7:30 p.m., in the Council Chambers of the Centennial Building, 12 South Fifth Street, was made by Council Member Tipps and seconded by Council Member Maxey.

The vote:

AYES: Alberts, Grba, Bradway, Tipps, Maxey

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Report of Boards, Commissions and City Officials

There were no reports.

3. **Consider approval of Ordinance No. 1265, an Ordinance adopting an Employee Retirement System, Defined Contribution Plan for the position of City Manager for the City of Yukon, Oklahoma; providing retirement benefits for eligible employees of City of Yukon, Oklahoma; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for non-alienation of benefits; loss of benefits for cause and limitations of benefits; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a Committee and providing for powers, duties, and rights of Retirement Committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities, towns and their agencies and instrumentalities for purposes of administration, management, and investment as part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; adopting those amendments mandated by the Internal Revenue Code; providing for employer pickup of required contributions; providing for repealer and severability; and declaring an Emergency.**

The motion to approve Ordinance No. 1265, an Ordinance adopting an Employee Retirement System, Defined Contribution Plan for the position of City Manager for the City of Yukon, Oklahoma; providing retirement benefits for eligible employees of City of Yukon, Oklahoma; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for non-alienation of benefits; loss of benefits for cause and limitations of benefits; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans; creating a Committee and providing for powers, duties, and rights of Retirement Committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities, towns and their agencies and instrumentalities for purposes of administration, management, and investment as part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; adopting those amendments mandated by the Internal Revenue Code; providing for employer pickup of required contributions; providing for repealer and severability; and declaring an Emergency, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:
AYES: Grba, Bradway, Maxey, Alberts, Tipps
NAYS: None
VOTE: 5-0
MOTION CARRIED

3a. Consider approving the Emergency Clause of Ordinance No. 1265

The motion to approve the Emergency Clause of Ordinance No. 1265 was made by Council Member Maxey and seconded by Council Member Grba.

The vote:
AYES: Maxey, Alberts, Bradway, Grba, Tipps
NAYS: None
VOTE: 5-0
MOTION CARRIED

4. Consider approving a Joinder Agreement between the City of Yukon and the Oklahoma Municipal Retirement Fund to establish a Defined Contribution Plan to be known as the City of Yukon Plan in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan, effective January 17, 2011

The motion to approve a Joinder Agreement between the City of Yukon and the Oklahoma Municipal Retirement Fund to establish a Defined Contribution Plan to be known as the City of Yukon Plan in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan, effective January 17, 2011, was made by Council Member Maxey and seconded by Council Member Grba.

The vote:
AYES: Tipps, Maxey, Alberts, Bradway, Grba
NAYS: None
VOTE: 5-0
MOTION CARRIED

5. Consider approving Ordinance No. 1266, an Ordinance amending the Employee Retirement system, Defined Benefit Plan for City of Yukon, Oklahoma; providing retirement benefits for eligible employees of City of Yukon, Oklahoma; pertaining to definition of employee; determination of service for the City Attorney; providing for repealer and severability; and declaring an Emergency.

The motion to approve Ordinance No. 1266, an Ordinance amending the Employee Retirement system, Defined Benefit Plan for City of Yukon, Oklahoma; providing retirement benefits for eligible employees of City of Yukon, Oklahoma; pertaining to definition of employee; determination of service for the City Attorney; providing for repealer and severability; and declaring an Emergency, was made by Council Member Maxey and seconded by Council Member Tipps.

The vote:
AYES: Alberts, Bradway, Grba, Maxey, Tipps
NAYS: None
VOTE: 5-0
MOTION CARRIED

5a. Consider approving the Emergency Clause of Ordinance No. 1266

The motion to approve the Emergency Clause of Ordinance No. 1266 was made by Council Member Maxey and seconded by Council Member Grba.

The vote:
AYES: Tipps, Bradway, Alberts, Maxey, Grba
NAYS: None
VOTE: 5-0
MOTION CARRIED

- 6. Consider approving a Joinder Agreement between the City of Yukon and the Oklahoma Municipal Retirement Fund to establish a Defined Contribution Plan to be known as the City of Yukon Plan in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan, amending, restating and Continuing the Previous Plan dated July 1, 1974, effective February 1, 2011**

The motion to approve a Joinder Agreement between the City of Yukon and the Oklahoma Municipal Retirement Fund to establish a Defined Contribution Plan to be known as the City of Yukon Plan in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan, amending, restating and Continuing the Previous Plan dated July 1, 1974, effective February 1, 2011, was made by Council Member Grba and seconded by Council Member Maxey.

The vote:

AYES: Grba, Maxey, Tipps, Alberts, Bradway

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 7. Consider a Public hearing to determine whether the following properties should be declared detrimental to the health, benefit and welfare of the public and community, and direct staff to take appropriate action to abate same**

LOCATION	OWNER	VIOLATION
17 Glenda Dr.	Alton & Mary Etal Englebreton Englebreton Living Trust	Nuisance Vehicles
413 S. 10 th St.	Angelene N. & Wesley D. Belew II	Trash, Grass, Weeds
1109 Yuhoma	Gebhard	Trash, Grass, Weeds
720 Royal Ln.	Whittaker	Nuisance Vehicles
435 S. 8th St.	John C. Guthrie Jr. & Pam Suttles	Nuisance Vehicles

Mayor Bradway advised that all problems had been resolved prior to the meeting, and no action was taken.

- 8. New Business** None.

9. Council Discussion

Council Member Alberts inquired as to whether the Holyfield Report could actually be made public, and if the Council could inform the public of its contents now? City Attorney Segler advised that any personnel issues would need to remain confidential, and that he would need an opportunity to review the report before it was released.

Council Members Tipps, Grba, Maxey, and Mayor Bradway had no comments.

- 10. Consider a motion to recess as Yukon City Council and convene into Executive Session, to discuss an investigation of the Police Department conducted by HTB Consultants, as provided for in 25 OS 2003, Section 307 (B) (4)**

The motion to recess as Yukon City Council and convene into Executive Session, to discuss an investigation of the Police Department conducted by HTB Consultants, as provided for in 25 OS 2003, Section 307 (B) (4), was made by Council Member Alberts and seconded by Council Member Maxey.

The vote:

AYES: Bradway, Maxey, Tipps, Grba, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

11. Consider a motion to adjourn from Executive Session and reconvene as Yukon City Council

The motion to adjourn from Executive Session and reconvene as Yukon City Council, was made by Council Member Alberts and seconded by Council Member Maxey.

The vote:

AYES: Maxey, Alberts, Grba, Bradway, Tipps

NAYS: None

VOTE: 5-0

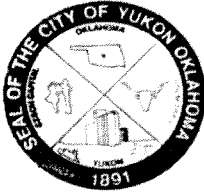
MOTION CARRIED

Mayor Bradway then read the minutes of the Executive Session, stating that while in Executive Session, only the items on the agenda were discussed, no action was taken, and no votes were cast.

12. Adjournment

Bob Bradway, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND

01	General Fund Claims	\$	182,114.99
36	Sales Tax Claims		50,000.00
64	Special Revenue Fund		27,575.45
70	Water & Sewer Enterprise		66,317.71
71	Sanitation Enterprise		27,783.43
73	Storm Water Enterprise		1,299.78
74	Grant Fund		219.99
78	Yukon Public Employee Limited Trust		1,452.50
			<u>\$ 356,763.85</u>

The above foregoing claims have been passed and approved
this 1st day of March, 2011 by the Yukon City Council.

Doug Shivers, City Clerk

Bob Bradway, Mayor

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Legislative						
11-43890	01-00101	City of Yukon (BankOne)Adm	Cake for GB Swearing in	2/2011	Homeland 02/17/11	29.99
11-43856	01-00180	City of Yukon (BankOne)PW	lodging storm 1-Middleton	2/2011	HamptonInn 235495	154.00
			lodging storm 2-Middleton	2/2011	HamptonInn 235742	77.00
11-43932	01-02152	Frank Austin	Lease-10W Main-Mar11	3/2011	Mar '11	107.14
11-43934	01-05340	Canadian County After Dark	full page ad-Feb'11	1/2011	AD20110129	1,000.00
11-43948	01-05340	Canadian County After Dark	full page ad-Mar'11	2/2011	AD20110093	1,000.00
11-43930	01-05388	Estate of Murial Carson	Lease-10W Main-Mar11	3/2011	Mar '11	435.72
11-43931	01-05390	Phil Carson	Lease-10W Main-Mar11	3/2011	Mar '11	107.14
11-43926	01-06815	Compassionate Hands, Inc.	Mthly Contrib-Mar'11	3/2011	Mar '11	583.33
11-43837	01-1	Affiliated Movers of	G.Bottom-moving expense	2/2011	A 11A-0222	9,808.33
11-43940	01-1	HTB Consultants	PD Analysis/Report	2/2011	HTB 02/15/11	9,999.50
11-43945	01-11740	EMSA	Qrtly Subsidy 10-11	3/2011	Jan-Mar '11	44,604.00
11-43927	01-15003	Four H	Mthly Contrib-Feb'11	3/2011	Mar '11	100.00
11-43941	01-31440	McClain-Chitwood Office	Protape flags-agenda	2/2011	179603	32.94
11-43929	01-59400	Kathryn Wright Rentals	DrLicBldgRent-Mar'11	3/2011	Mar '11	800.00
11-43936	01-62900	Review News Co.	display ad-ColdWeatherSaf	2/2011	YR35905	1,512.00
11-43947	01-62900	Review News Co.	display ad-Est.waterBills	2/2011	YR36237	1,512.00
DEPARTMENT TOTAL:						71,863.09
DEPARTMENT: 02 Finance						
11-43941	01-31440	McClain-Chitwood Office	Proof office supplies	2/2011	179603	26.16
DEPARTMENT TOTAL:						26.16
DEPARTMENT: 03 Park Maintenance						
11-43733	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2011	Clean 50478195	14.77
11-43748	01-00180	City of Yukon (BankOne)PW	cleats-shoe traks/yaktrak	1/2011	Ace 859035	100.00
11-43749	01-00180	City of Yukon (BankOne)PW	food emp for storm	1/2011	walmart 08315	18.91
11-43756	01-00180	City of Yukon (BankOne)PW	extra credit 30 gal	2/2011	winfieldSo56094806	1,261.20
			strike 3 30 gal	2/2011	winfieldSo56094806	637.50
			surfking 2.5 gal	2/2011	winfieldSo56094806	261.10
			shield 30 gal	2/2011	winfieldSo56094806	1,070.10
11-43791	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50479099	14.77
11-43857	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 504800009	14.77
11-43648	01-29525	Locke welding	welding supplies	1/2011	14116	181.67
11-43774	01-29525	Locke welding	demurrage rental	1/2011	R2265	27.50
11-43660	01-32660	Mobile Mini, Inc.	bldg-Christmas/Pk	12/2010	111243127	248.09
			bldg-Christmas/Pk	1/2011	111915291	185.96-
			bldg-Christmas/Pk	2/2011	111915549	90.00-
DEPARTMENT TOTAL:						3,574.42

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
11-42163	01-00105	City of Yukon (BankOne)FD	Partner K-12 shipping	12/2010	Casco 091492	1,250.00
11-43174	01-00105	City of Yukon (BankOne)FD	coffee,tea,sugar	12/2010	Casco 091492	32.00
11-43298	01-00105	City of Yukon (BankOne)FD	Reason-Gloves	2/2011	walmart 09145	89.19
11-43314	01-00105	City of Yukon (BankOne)FD	McClurg-pants	2/2011	Galls 1061469	90.98
11-43769	01-00105	City of Yukon (BankOne)FD	turnpike chrg	12/2010	Casco 091707	81.00
11-43801	01-00105	City of Yukon (BankOne)FD	Subway-cookies	2/2011	Pikepass 02/16/11	4.10
11-43848	01-00105	City of Yukon (BankOne)FD	Ice Melt	2/2011	Subway 02/10/11	18.79
				2/2011	Lowes 14198	43.88
DEPARTMENT TOTAL:						1,609.94
DEPARTMENT: 06 Municipal Court						
11-43928	01-44380	George H Ramey	MunJudgeSrvs-Mar'11	3/2011	Mar '11	2,943.25
DEPARTMENT TOTAL:						2,943.25
DEPARTMENT: 07 Community Development						
11-43437	01-70185	Frederick Blalock	Spring'11tuition rei	2/2011	Spring '11	1,232.09
DEPARTMENT TOTAL:						1,232.09
DEPARTMENT: 08 Library						
11-43184	01-00108	City of Yukon (BankOne)Lib	Books	2/2011	Hastings 4465369	83.18
11-43067	01-04156	Book Wholesalers, Inc.	Adult & Young Adult Books	1/2011	272044c	177.59
11-43836	01-1	Service Master	clean water damage-1200 L	2/2011	S 24186	4,297.06
11-43368	01-39575	Perma-Bound Books	Children's Books	1/2011	1404870-01	456.05
DEPARTMENT TOTAL:						5,013.88
DEPARTMENT: 09 Administration						
11-43772	01-00101	City of Yukon (BankOne)Adm	Office supplies	2/2011	Staples7070789585a	131.17
			Office supplies	2/2011	Staples7070789585b	20.75
			credit-office supplies	2/2011	Staples7070789585c	17.94
11-43809	01-00101	City of Yukon (BankOne)Adm	Hotel Room-Grayson	2/2011	HamptonInn 235766	77.00
11-43642	01-07900	Custom Printing	Business Cards for GB	1/2011	134042	139.98
DEPARTMENT TOTAL:						350.96

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10						
11-43518	01-00110	Park and Recreation City of Yukon (BankOne)PR	DD Dance supplies	2/2011	CiCi'sPizza 2/5/11	25.00
			DD Dance supplies	2/2011	walmart 06119	28.81
			DD Dance supplies	2/2011	walmart 01746	30.00
11-43557	01-00110	City of Yukon (BankOne)PR	Lamination pouches	1/2011	SupplyTree 88389	125.20
11-43558	01-00110	City of Yukon (BankOne)PR	Bunko supplies	2/2011	walmart 00473	69.70
			Bunko supplies	2/2011	Hobby Lobby 00554	26.35
11-43559	01-00110	City of Yukon (BankOne)PR	basketballs and nets	1/2011	BSN Sports 3299796	423.35
11-43654	01-00110	City of Yukon (BankOne)PR	Office supplies	2/2011	Staples 64519	120.61
11-43657	01-00110	City of Yukon (BankOne)PR	Coffee and food centers	1/2011	walmart 05635	27.36
11-43659	01-00110	City of Yukon (BankOne)PR	office supplies	1/2011	walgreens 1/27/11	19.96
			office supplies	1/2011	Y Mail 6	22.50
			office supplies	1/2011	Mardel's 1/15/11	18.95
			office supplies	2/2011	Staples 89325	39.76
11-43863	01-00110	City of Yukon (BankOne)PR	Trophies free throw	1/2011	Y Trophy 111307	40.00
11-43865	01-00110	City of Yukon (BankOne)PR	SpringBreak camp supplies	1/2011	OrienTrad642802335	39.67
			KidsDayOut supplies	2/2011	walmart 09183	15.92
11-42857	01-07390	Crosslands A & A Rent-All	Sporta potties	1/2011	01-402847-33	63.00
			porta potties	1/2011	01-437401-15	63.00
11-43768	01-1	Foxwood Sports	Yukon High School ad	1/2011	F 0037306	100.00
11-43868	01-12040	Extreme Inflatables	dep-Crawfish moonbounce	2/2011	02/03/11	408.00
11-43869	01-12040	Extreme Inflatables	deposit FOC moonbounce	2/2011	02/09/11	580.00
11-43660	01-32660	Mobile Mini, Inc.	storage for parks	12/2010	111243128	248.09
			storage for parks	1/2011	111915314	185.96-
			storage for parks	2/2011	111248742	151.06
			storage for parks	2/2011	111915548	40.00-
11-43556	01-46940	Sam's Club Direct-G.E. Mone	Coffee supplies	1/2011	6044	156.74
11-43656	01-46940	Sam's Club Direct-G.E. Mone	candy supplies	1/2011	3999	26.52
			candy supplies	1/2011	0448	86.39
11-43767	01-62810	Yukon Public Schools	ticket printing for Philh	1/2011	1312011	200.00
11-43516	01-62900	Review News Co.	ad for Daddy Daughter Dan	1/2011	YR35460	60.00
			ad for Daddy Daughter Dan	1/2011	YR35789	60.00
DEPARTMENT TOTAL:						3,049.98

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		Police Department				
11-42689	01-00111	City of Yukon (BankOne)PD	prisoner meals	2/2011	walmart 03695	113.49
11-42829	01-00111	City of Yukon (BankOne)PD	meal-wieczorek,kevin ward	1/2011	Bad Brads 01/26/11	25.35
11-43456	01-00111	City of Yukon (BankOne)PD	Prigmore-motorcycle unifo	1/2011	SquadFitter0160637	729.95
11-43616	01-00111	City of Yukon (BankOne)PD	bldg maint supplies	1/2011	walmart 07940	17.76
			bldg maint supplies	2/2011	walmart 03004	19.82
11-43256	01-1	GT Distributors	Corn-duty holster	1/2011	G 0338877	86.95
11-43570	01-1	GT Distributors	power mags for tasers	1/2011	G 0339129	588.10
11-43839	01-13037	Family Threadz CAS	wieczorek-patches sewn	1/2011	33101	20.00
11-42233	01-36720	OK Dept of Public Safety	OLETS user fee-Feb'11	2/2011	04-11105945	350.00
11-42803	01-46940	Sam's Club Direct-G.E. Mone	bldg maint supplies	1/2011	2202	111.44
11-43311	01-46940	Sam's Club Direct-G.E. Mone	prisoner meals	1/2011	2201	157.86
11-42949	01-48410	Special Ops Uniforms, Inc	Lemmings-uniform items	11/2010	152098	194.97
			Lemmings-uniform items	1/2011	154992	319.99
11-43257	01-48410	Special Ops Uniforms, Inc	Reed-uniform items	12/2010	153138	85.00
			Reed-uniform items	1/2011	154323	221.97
11-43450	01-48410	Special Ops Uniforms, Inc	Graves-uniform items	1/2011	154322	298.54
11-43455	01-48410	Special Ops Uniforms, Inc	protective vests	1/2011	155177	1,702.95
11-43758	01-48410	Special Ops Uniforms, Inc	Merry-boots	2/2011	155766	119.99
11-43571	01-53410	Ultramax	duty ammo	1/2011	118883	944.70
11-43563	01-71530	Andrew Henderson	Henderson-uniform item	2/2011	Botach-792579	25.50
11-43841	01-75100	Linda Shawn	reimb mileage-Court	2/2011	02/08/11	29.07
DEPARTMENT TOTAL:						6,163.40
DEPARTMENT: 12		Property Maintenance				
11-43494	01-00180	City of Yukon (BankOne)PW	building repairs	2/2011	Lowes 14391	21.46
			building repairs	2/2011	OReillys 122677	5.98
11-43733	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2011	Clean 50478195	22.43
			hand sanit.dispenser	1/2011	Clean 50478195	3.50
11-43748	01-00180	City of Yukon (BankOne)PW	cleats-shoe traks/yaktrak	1/2011	Ace 859035	51.70
11-43749	01-00180	City of Yukon (BankOne)PW	food emp for storm	1/2011	walmart 08315	50.00
11-43791	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50479099	22.43
			hand sanit.dispenser	2/2011	Clean 50479099	3.50
11-43857	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 504800009	22.43
			hand sanit.dispenser	2/2011	Clean 504800009	3.50
11-43946	01-06750	Clearwater Enterprises, LLC	Srvccity Bldgs-01/11	2/2011	26781101	4,121.60
11-43938	01-37200	OK Gas & Electric	Srvccomb.Bill-Dec10	2/2011	02/09/11	42,255.11
11-43944	01-37600	OK Natural Gas Co	Service-4900 wagnerway	2/2011	02/08/11	37.39
11-43943	01-37603	OK Natural Gas Co	service-100 S Ranchw	2/2011	02/08/11	1,414.92
DEPARTMENT TOTAL:						48,035.95

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14						
11-42530	01-00110	Robertson Activity Center City of Yukon (BankOne)PR	office supplies-RAC	1/2011	Staples 84921	3.99
			office supplies-RAC	1/2011	Staples 84920	68.41
11-42724	01-00110	City of Yukon (BankOne)PR	RAC Food	2/2011	BuyForLess 0091	17.46
11-43553	01-00110	City of Yukon (BankOne)PR	deco for dinner theater	1/2011	walgreens 1/11/11	17.84
			deco for dinner theater	1/2011	walgreens 1/24/11	11.76
11-43763	01-00110	City of Yukon (BankOne)PR	food for RAC	2/2011	BuyForLess 0010A	41.86
			food for RAC	2/2011	BuyForLess 0129B	22.92
11-42726	01-44625	Regional Food Bank	RAC Food	2/2011	AI133505-1	59.80
11-43509	01-53540	US Food Service	food for the RAC	1/2011	3700527	91.60
			food for the RAC	2/2011	3966680	1,287.85
11-43554	01-53540	US Food Service	food for Dinner Theatre	1/2011	3700526	167.52
DEPARTMENT TOTAL:						1,791.01
DEPARTMENT: 16						
Fleet Maintenance						
11-43011	01-00180	City of Yukon (BankOne)PW	veh repairs	2/2011	OREillys 121914	403.69
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	1/2011	Fentress 616977	363.58
			oils, lubs etc	2/2011	Fentress 617973	275.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	1/2011	Napa 464172	49.83
			napa blanket veh parts	2/2011	Napa 464732	81.23
			napa blanket veh parts	2/2011	Napa 464487	206.68
			napa blanket veh parts	2/2011	Napa 464941	143.68
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2011	Siddon's 0100318	312.84
			parts to repair vehicles	1/2011	Ace 859023	10.99
			parts to repair vehicles	1/2011	YAG 14189	39.95
			parts to repair vehicles	2/2011	Hydradyne 1445962	21.79
			parts to repair vehicles	2/2011	Hydradyne 002	1.69-
			parts to repair vehicles	2/2011	Kirby-Smith C63443	163.81
			parts to repair vehicles	2/2011	FrontierE110214YUK	24.13
			parts to repair vehicles	2/2011	Smith F&G 428268	137.94
			parts to repair vehicles	2/2011	SWTrailer AI91116	236.14
			parts to repair vehicles	2/2011	SWTrailer AI91126	86.32
			parts to repair vehicles	2/2011	UnitedEngP357949Y	51.09
			parts to repair vehicles	2/2011	T&w Tire 4678560	400.00
			parts to repair vehicles	2/2011	T&w Tire 4678581	351.39
11-43733	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2011	Clean 50478195	16.50
11-43737	01-00180	City of Yukon (BankOne)PW	3T7 dump truck repair	1/2011	WarrenCat11C364074	1,715.61
11-43748	01-00180	City of Yukon (BankOne)PW	cleats-shoe traks/yaktrak	1/2011	Ace 859035	51.70
11-43749	01-00180	City of Yukon (BankOne)PW	food emp for storm	1/2011	Walmart 08315	25.00
11-43755	01-00180	City of Yukon (BankOne)PW	two plane swivel	2/2011	Hoidale 93840	46.76
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	OREillys 122683	8.54
11-43788	01-00180	City of Yukon (BankOne)PW	grader blades	2/2011	Kirby-Smith C63656	794.50
11-43791	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50479099	16.50
11-43855	01-00180	City of Yukon (BankOne)PW	Grader blades	2/2011	Kirby-Smith C64118	988.20
11-43857	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 504800009	16.50
11-43860	01-05780	Central Systems, Inc.	service call	2/2011	98036	85.00
			fuel surcharge	2/2011	98036	5.00
			labor	2/2011	98036	42.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16 Fleet Maintenance						
11-43754	01-18150	Hampel Oil Distributors, Inc.	unleaded fuel	2/2011	90274832	4,807.70
			diesel fuel	2/2011	90274832	1,913.59
11-43648	01-29525	Locke welding	welding supplies	1/2011	14116	181.66
11-43774	01-29525	Locke welding	demurrage rental	1/2011	R2265	27.50
11-43859	01-53425	DOC/Union City Comm Corr	CtJan'11 transport fee	2/2011	103110-WKREL006	864.00
11-43880	01-53425	DOC/Union City Comm Corr	CtJan '11 PPWP pay	2/2011	UC01-000065	115.61
			adm fee	2/2011	UC01-000065	11.56
11-43881	01-53425	DOC/Union City Comm Corr	CtOct'10 PPWP Pay	2/2011	UC01-000062	122.84
			adm fee	2/2011	UC01-000062	12.28
11-43882	01-53425	DOC/Union City Comm Corr	CtNov'10 PPWP Pay	2/2011	UC01-000063	90.32
			adm fee	2/2011	UC01-000063	9.03
11-43883	01-53425	DOC/Union City Comm Corr	CtDec '10 PPWP pay	2/2011	UC01-000064	90.32
			freight	2/2011	UC01-000064	9.03
DEPARTMENT TOTAL:						15,426.14
DEPARTMENT: 17 Human Resources						
11-43773	01-00110	City of Yukon (BankOne)PR	DRC water line break	2/2011	Locke 14610540	24.66
11-43878	01-00180	City of Yukon (BankOne)PW	RAC building repairs	2/2011	Locke 14686106	68.15
			RAC building repairs	2/2011	Locke 14686241	83.25
11-43935	01-05385	Suzanne R. Cannon, LPC, LAD	Feb'11 EAP Contract	2/2011	Feb '11	543.00
11-43845	01-1	Amy Schroeder	RAC rental refund	2/2011	S 405590	60.00
11-43950	01-1	Slothower Painting	HR Door-staining	1/2011	S 01/11/11	650.00
11-43951	01-1	John Nail Construction,	HR Door-materials	2/2011	J 02/11/11	617.87
11-43847	01-22472	Integris Health Pacer Fitne	exec physical F.Peak	2/2011	805	1,500.00
11-43846	01-50258	Thompson Publishing Group	fair labor standards book	2/2011	I 6702367 4	427.50
DEPARTMENT TOTAL:						3,974.43
DEPARTMENT: 19 Street Department						
11-43732	01-00180	City of Yukon (BankOne)PW	white traffic paint	2/2011	Ace 859550	95.00
11-43733	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2011	Clean 50478195	27.41
11-43734	01-00180	City of Yukon (BankOne)PW	pallet concrete bags	2/2011	Lowes 01330	145.32
11-43736	01-00180	City of Yukon (BankOne)PW	pallet uread	1/2011	BannerCo-op 377922	650.00
11-43739	01-00180	City of Yukon (BankOne)PW	gloves,shovels, flashligh	1/2011	Ace 859037	27.98
			gloves,shovels, flashligh	1/2011	Ace 859040	34.50
			gloves,shovels, flashligh	1/2011	Lowes 14806	11.36
			gloves,shovels, flashligh	1/2011	walmart 00858	32.00
			gloves,shovels, flashligh	2/2011	walgreens 02/01/11	30.00
11-43748	01-00180	City of Yukon (BankOne)PW	cleats-shoe traks/yaktrak	1/2011	Ace 859035	200.00
11-43749	01-00180	City of Yukon (BankOne)PW	food emp for storm	1/2011	walmart 08315	71.70
11-43753	01-00180	City of Yukon (BankOne)PW	pallet urea	2/2011	BannerCo-op 378599	546.00
11-43791	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50479099	27.41
11-43857	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 504800009	27.41
11-42179	01-30680	Luther Sign Company	street markers, signs	1/2011	8288	190.83
11-43752	01-65550	ZumMallen Rock and Grain	screened fill sand	2/2011	819	3,282.29
DEPARTMENT TOTAL:						5,399.21

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
11-43722	01-00172	City of Yukon (Bank One)IT	Canon DR3010C Scanner	2/2011	CDW-G WGD7841	737.89
			Tripp Lite 15ft USB	2/2011	CDW-G WGD7841	16.14
			25ft Cat 5E Cables	2/2011	CDW-G WJB1877	98.67
11-43760	01-00172	City of Yukon (Bank One)IT	HP C9721A Cyan	2/2011	CDW-G WJZ0137	203.88
			HP Q6472A Yellow	2/2011	CDW-G WJZ0137	281.28
			HP Q6473A Magenta	2/2011	CDW-G WJZ0137	281.28
			HP 05X Black	2/2011	CDW-G WJZ0137	141.81
11-43776	01-00172	City of Yukon (Bank One)IT	OtterboxCaseIPhoneGB	2/2011	Amazon 9463421	31.20
			Shipping	2/2011	Amazon 9463421	2.98
			OtterboxCaseIPhoneTK	2/2011	Amazon 9367445	30.39
			Shipping	2/2011	Amazon 9367445	5.23
11-43777	01-00172	City of Yukon (Bank One)IT	Two-Way Service	1/2011	ATT 01/21/11	1,074.09
11-43804	01-00172	City of Yukon (Bank One)IT	Hon File Cabinet	2/2011	Staples 66296	169.99
11-43872	01-00172	City of Yukon (Bank One)IT	Ergotron Artic Arm	2/2011	CDW-G WLQ8059	168.49
11-43873	01-00172	City of Yukon (Bank One)IT	HP LJT P2035N Printer	2/2011	Staples 57676	129.98
			HP LJT P2035N Printer	2/2011	Staples 57677	129.98
			HP LJT P2035N Printer	2/2011	Staples 57678	129.98
			HP LJT P2035N Printer	2/2011	Staples 57679	129.98
11-43178	01-02242	Back40 Design	Web Hosting March 11	2/2011	89992	50.00
11-43799	01-05490	CDW Government Inc.	LogitechWLSMK320	2/2011	WKF0715	38.29
			ERGOTRON kbd Tray	2/2011	WKF0715	106.43
			Acer Veriton Computer	2/2011	WKF0715	648.27
11-43326	01-09200	Digital Media Warehouse	HP Refurbishment 5500ps	12/2010	SDIN700086DMW	171.00
11-43805	01-1	CrimeReports	TipSoft Renewal	1/2011	C 12542	1,200.00
11-43800	01-28920	Leadsonline	renewal of LeadsOnline	2/2011	218286	2,148.00
11-43802	01-51740	Tyler Technologies, Inc.	Export Time Clock Plus	1/2011	8558	1,000.00
11-43778	01-60351	Xerox Corporation	WCP232CMDcopier JA11	2/2011	053023915	262.87
11-43779	01-60351	Xerox Corporation	W5030 PW leaseFE'11	2/2011	053023917	272.40
11-43780	01-60351	Xerox Corporation	W5675 CH lease FE'11	2/2011	053023916	1,425.12
11-43781	01-60351	Xerox Corporation	DC242 EFI lease FE11	2/2011	053023914	261.04
11-43782	01-60351	Xerox Corporation	W5030 CRTlease FE'11	2/2011	053023985	280.82

DEPARTMENT TOTAL: 11,627.48

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 25		Emergency Management				
11-43785	01-00174	City of Yukon (BankOne)EM	fuel-2/1/11 storm	2/2011	Loves 30380	1.07
			fuel,ice scraper,drink	2/2011	Loves 1230269	32.53
DEPARTMENT TOTAL:						33.60
FUND TOTAL:						182,114.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
11-43939	01-62650	Yukon National Bank	Loan #700673130 Prin	2/2011	700673130 02/11/11	33,853.23
			Loan #700673130 Int	2/2011	700673130 02/11/11	16,146.77
DEPARTMENT TOTAL:						50,000.00
FUND TOTAL:						50,000.00

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 10						
11-43949	01-1	Transfers From Reserves Vohne Liche Kennels, Inc	NarcDetect.Dog class	1/2011	v 5391	
			w/Course discount	1/2011	v 5391	2,000.00
			NarcoticDetect.Dog	1/2011	v 5391	12,000.00
			Housing	1/2011	v 5391	1,650.00
			Narc.Detect.Dog Equi	1/2011	v 5391	539.00
			NarcDetDog maint equ	1/2011	v 5391	18.00
DEPARTMENT TOTAL:						16,207.00
DEPARTMENT: 23						
11-43539	01-00101	Special Events City of Yukon (BankOne)Adm	lodging-JS-DallasMrkt	1/2011	Hilton-Anato852174	919.96
			lodging-DD-DallasMrkt	1/2011	Hilton-Anato852175	919.96
			lodging-TK-DallasMrkt	1/2011	Hilton-Anato852177	1,039.56
			meal-DallasMrkt	1/2011	DallasMrktCtr 6345	66.05
			meal-DallasMrkt	1/2011	DallasMrktCtr 4110	35.29
			meal-DallasMrkt	1/2011	DallasMrktCtr 0889	8.52
			meal-DallasMrkt	1/2011	DallasMrktCtr 4464	18.14
			meal-DallasMrkt	1/2011	DalLove-Chilis1/23	34.64
			meal-DallasMrkt	1/2011	LunaDeNoche1/22	47.48
			meal-DallasMrkt	1/2011	Pappasitos1/20	98.37
			meal-DallasMrkt	1/2011	PF Changs 1/21	103.67
			meal-DallasMrkt	1/2011	Ruth'sChris 1/19	186.95
			meal-DallasMrkt	1/2011	WTC Sundries 1/20	19.08
11-43746	01-00101	City of Yukon (BankOne)Adm	Daddy Daughter Dance deco	1/2011	CraigBachman386307	1,041.31
11-43747	01-00101	City of Yukon (BankOne)Adm	Misc Decorations	1/2011	CreativeCo52781910	858.56
DEPARTMENT TOTAL:						5,397.54
DEPARTMENT: 43						
11-43684	01-00108	Mabel Fry City of Yukon (BankOne)Lib	Program Refreshements	2/2011	walmart 08941	122.32
11-43354	01-44395	Recorded Books, LLC	Audio Books	1/2011	5095469	161.20
			Audio Books	1/2011	1617342	128.00
			Audio Books	1/2011	74087121	116.20
			Audio Books	1/2011	74089796	82.20
DEPARTMENT TOTAL:						609.92

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 44						
11-43678	01-00108	Library State Aid				
11-43678	01-00108	City of Yukon (BankOne)Lib	Office Supplies	2/2011	Staples 7070625563	502.09
11-43682	01-00108	City of Yukon (BankOne)Lib	Postage	2/2011	USPS 533	31.55
11-43680	01-08550	Demco, Inc.	Book Processing Supplies	1/2011	10271111	993.85
11-43808	01-17500	Grey House Publishing	Adult Reference Books	1/2011	797654	154.75
			Adult Reference Books	2/2011	797832	304.70
11-43885	01-32830	Movie Licensing USA	Movie License Renewal	2/2011	1534770	385.00
11-43742	01-37469	OK Library Association	Reg-OLA workshop-Hickey	2/2011	02/01/11	60.00
			OLA Certification-Cooper	2/2011	02/03/11	20.00
DEPARTMENT TOTAL:						2,451.94
DEPARTMENT: 52						
11-43942	01-13037	Recycle Friends				
11-43942	01-13037	Family Threadz CAS	volunteer safety vests	2/2011	33126	198.00
DEPARTMENT TOTAL:						198.00
DEPARTMENT: 67						
11-43838	01-06381	Police Department				
11-43569	01-1	City of Yukon-Petty Cash	release for '99 truck	1/2011	US Marshals N-185	1,094.05
11-43797	01-1	Northeast Wisconsin	Hoskins-Taser Instr Recer	2/2011	N SFT0000046722	175.00
11-43798	01-1	LogIn/IACP Net	annual fee IACP Net	1/2011	IACP 15794	800.00
11-43842	01-35900	AT&T	phone tracking	2/2011	A 58723	125.00
11-43206	01-48845	Office Concept Sales	desk chair	1/2011	21316	459.00
		Stitch Design	CPA Alumnit shirts	1/2011	25638	58.00
DEPARTMENT TOTAL:						2,711.05
FUND TOTAL:						27,575.45

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
11-43874	01-00170	City of Yukon (BankOne)UB	office supplies	1/2011	Staples 01/06/11	34.46
			computer supplies	2/2011	Staples 7071041793	75.96
			office supplies	2/2011	Staples 7071041793	24.96
11-43888	01-08980	Diebold, Inc.	vault door-maint agrmt	2/2011	83129573	364.00
DEPARTMENT TOTAL:						499.38
DEPARTMENT: 02 Water Distribution						
11-43874	01-00170	City of Yukon (BankOne)UB	credit-acct chrgd in erro	1/2011	Staples 01/06/11	34.46-
11-43009	01-00180	City of Yukon (BankOne)PW	nondurable supplies	2/2011	Y Trophy 1102119	53.50
			sanitary sewers	2/2011	ICM OK288338PW	100.00
11-43011	01-00180	City of Yukon (BankOne)PW	veh repairs	2/2011	OReillys 121914	7.58
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	1/2011	Fentress 616977	200.00
			oils, lubs etc	2/2011	Fentress 617973	115.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	2/2011	Napa 464732	16.20
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	1/2011	Ace 859022	2.99
			parts to repair vehicles	2/2011	T&W Tire 4678108	267.88
			parts to repair vehicles	2/2011	CL Boyd P34052	470.48
11-43647	01-00180	City of Yukon (BankOne)PW	electrical & lightn	2/2011	Locke 14629995	94.37
			electrical & lightn	2/2011	Locke 14651037	23.88
			flooring	2/2011	Lowe's 02640	57.47
			materials, lumber et	2/2011	A&D Supply 307338	485.40
			materials, lumber et	2/2011	Lowe's 02127	4.92
11-43733	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2011	Clean 50478195	27.19
11-43748	01-00180	City of Yukon (BankOne)PW	cleats-shoe traks/yaktrak	1/2011	Ace 859035	200.00
11-43749	01-00180	City of Yukon (BankOne)PW	food emp for storm	2/2011	Walmart 06951	201.27
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	OReillys 122683	143.59
11-43791	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50479099	27.19
11-43853	01-00180	City of Yukon (BankOne)PW	heating unit repair	2/2011	CarrierEnt16511183	368.79
			heating unit repair	2/2011	CarrierEnt16548813	28.50-
			heating unit repair	2/2011	JohnstoneSu1530933	107.60
11-43857	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 504800009	27.19
11-43754	01-18150	Hampel Oil Distributors, Inc	unleaded fuel	2/2011	90274832	483.67
			diesel fuel	2/2011	90274832	520.29
DEPARTMENT TOTAL:						3,943.49

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 03		Treatment and Supply				
11-43937	01-06375	City of Oklahoma City	water Usage-Jan'11	2/2011	02/08/11	61,874.84
DEPARTMENT TOTAL:						61,874.84
FUND TOTAL:						66,317.71

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
11-43332	01-00180	City of Yukon (BankOne)PW	rivets	2/2011	FastenalOKELR14984	74.60
			bolts	2/2011	FastenalOKELR14984	57.30
			locknuts	2/2011	FastenalOKELR14984	16.75
			fender washers	2/2011	FastenalOKELR14984	86.35
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	1/2011	Fentress 616977	200.00
			oils, lubs etc	2/2011	Fentress 617973	115.00
11-43423	01-00180	City of Yukon (BankOne)PW	napa blanket veh parts	2/2011	Napa 464732	94.65
			napa blanket veh parts	2/2011	Napa 464941	62.88
11-43546	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	ATC FrtlNrS3463769	35.92
			parts to repair vehicles	2/2011	InlandTrk 34-37678	76.50
			parts to repair vehicles	2/2011	ATC FrtlNrS3464192	136.33
11-43650	01-00180	City of Yukon (BankOne)PW	vise grip	1/2011	Napa 464172	14.99
			hammer	1/2011	Napa 464172	17.16
11-43733	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	1/2011	Clean 50478195	7.48
11-43748	01-00180	City of Yukon (BankOne)PW	cleats-shoe traks/yaktrak	1/2011	Ace 859035	300.00
11-43749	01-00180	City of Yukon (BankOne)PW	food emp for storm	2/2011	walmart 06951	201.27
			food emp for storm	2/2011	walmart 05927	40.00
11-43775	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	2/2011	OReillys 122683	46.96
11-43791	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 50479099	7.48
11-43857	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	2/2011	Clean 504800009	7.48
11-43858	01-00180	City of Yukon (BankOne)PW	recap tires for sanitatio	2/2011	T&W Tire 4679695	1,072.48
11-43879	01-00180	City of Yukon (BankOne)PW	dumpster wheels	2/2011	Roll-offs 0028894	450.00
			freight	2/2011	Roll-offs 0028894	85.00
11-43754	01-18150	Hampel Oil Distributors, In	unleaded fuel	2/2011	90274832	38.04
			diesel fuel	2/2011	90274832	1,542.12
11-43648	01-29525	Locke Welding	welding supplies	1/2011	14116	181.67
11-43774	01-29525	Locke Welding	demurrage rental	1/2011	R2265	33.00
11-43789	01-36840	OK Environ Mgmt Authority	landfill fees Jan '11	1/2011	19943	21,934.78
11-43790	01-36843	OK Environ Mgmt Authority	Citizen's fee Jan '11	1/2011	19944	785.00
DEPARTMENT TOTAL:						27,721.19
DEPARTMENT: 02		Recycling				
11-43933	01-16350	Carole Garner	VoiceMail-thru Feb11	3/2011	Feb'11-May'11	15.59
			VoiceMail-thru May11	3/2011	Feb'11-May'11	46.65
			Inv # Nov '04-Jan '05	3/2011	Feb'11-May'11	
DEPARTMENT TOTAL:						62.24
FUND TOTAL:						27,783.43

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Stormwater						
11-43740	01-00173	City of Yukon (BankOne)SW	Ink, Media for plotter	2/2011	Staples 87497	82.35
			Ink, Media for plotter	2/2011	DigitalMedia722969	684.77
11-43757	01-00173	City of Yukon (BankOne)SW	GPS training & Assistance	1/2011	BenchmarkGPS 371	100.00
			GPS screen protector	1/2011	BenchmarkGPS 371	10.00
11-43875	01-00173	City of Yukon (BankOne)SW	ship GPS unit for repair	2/2011	Y Mail&Copy Plus 6	189.53
11-43422	01-00180	City of Yukon (BankOne)PW	oils, lubs etc	1/2011	Fentress 616977	100.00
			oils, lubs etc	2/2011	Fentress 617973	65.54
11-43754	01-18150	Hampel Oil Distributors, Inunleaded		2/2011	90274832	67.59
DEPARTMENT TOTAL:						1,299.78
FUND TOTAL:						1,299.78

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 20		Emergency Mgmt Grants				
11-43572	01-00174	City of Yukon (BankOne)EM	storage cabinet-EOC suppl	2/2011	Staples 88342	219.99
DEPARTMENT TOTAL:						219.99
FUND TOTAL:						219.99

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 01		Public Employee Lmtd Tax				
11-43835	01-00102	City of Yukon (BankOne)	Fin task force nozzles-Eng 2	2/2011	wayestSafet1050539	1,452.50
DEPARTMENT TOTAL:						1,452.50
FUND TOTAL:						1,452.50
GRAND TOTAL:						356,763.85



YUKON

Bob Bradway, Mayor & Council Member Ward IV
John Tipps, Vice Mayor & Council Member At Large
Nick Grba, Council Member Ward I
John Alberts, Council Member Ward II
Dewayne Maxey, Council Member Ward III

From the Office of the
Public Works Director
Matt Maly

DATE: February 10, 2011

TO: Grayson Bottom, City Manager

FROM: Matt Maly, Public Works Director *MM*

RE: Purchase of a John Deere Tractor from General Fund Reserves

I am requesting to purchase a John Deere Tractor model 5085M to be utilized in the parks and street easements. This Tractor will be equipped with a 553 Loader and a 72in Frontier Grapple Bucket.

This Tractor is needed to replace our 1994 6640 Ford Tractor which the transmission and hydraulics failed last year. Greg Smith, our fleet supervisor says it has had problems for many years and it has just got to the point we cannot repair it anymore.

We have received a price from Western Equipment which is less than state contract pricing SW80190 in the amount of \$49,602.32 each.

I have included the price quote from Western Equipment, L.L.C. and requisition for your approval.

Thank you.

**WESTERN EQUIPMENT, L.L.C.**

3709 N. 183

CLINTON, OK 73601

Phone: 580-323-1324

Fax: 580-323-4563

Quote Id : 5128332**Customer Name : CITY OF YUKON****ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

John Deere Company

2000 John Deere Run

Cary, NC 27513

Ph: 888-222-7239, Fax: 309-749-2313

FED ID: 36-2382580; DUNS#: 60-7690989

Quote Summary**Prepared For :**CITY OF YUKON
PO BOX 850500
YUKON, OK 73085
Business: 405-354-7126**Delivering Dealer :**WESTERN EQUIPMENT, L.L.C.
KIRK DAILEY
3709 N. 183
CLINTON, OK 73601
KDaily@westernequipmentllc.com**Quote ID :** 5128332**Created On :** February 4, 2011**Last Modified On:** February 8, 2011**Expiration Date:** March 6, 2011

Equipment Summary	Selling Price		Qty		Extended
John Deere 5085M Utility Tractor Contract: MO OK Piggyback_SW80190	\$ 42,924.96	X	1	=	\$ 42,924.96
John Deere 553 Standard Loader Contract: MO OK Piggyback_SW80190	\$ 4,235.76	X	1	=	\$ 4,235.76
Frontier AD11E - 72 In. Debris Grapple Bucket for Current 300/400/500 Series Carrier Contract: MO OK Piggyback_SW80190	\$ 2,441.60	X	1	=	\$ 2,441.60
Equipment Total					\$ 49,602.32

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 49,602.32
Trade In	
SubTotal	\$ 49,602.32
Total	\$ 49,602.32
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 49,602.32

Salesperson : X _____**Accepted By : X** _____**CONFIDENTIAL**



Selling Equipment

Quote Id : 5128332 Customer Name : CITY OF YUKON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
2000 John Deere Run
Cary, NC 27513
Ph: 888-222-7239, Fax: 309-749-2313
FED ID: 36-2382580; DUNS#: 60-7690989

John Deere 5085M Utility Tractor

Contract: MO OK Piggyback_SW80190

Selling Price *

\$ 42,924.96

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
1920LV	5085M Utility Tractor	1	\$ 45,510.00	28.00	\$ 12,742.80	\$ 32,767.20	\$ 32,767.20
Standard Options - Per Unit							
1004	MFWD (4 Wheel Drive)	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2034	Deluxe Cab with Air Suspension Seat	1	\$ 11,262.00	28.00	\$ 3,153.36	\$ 8,108.64	\$ 8,108.64
2100	Vertical Exhaust	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	16F/16R PowrReverser Transmission - 540/540E	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4002	Electrohydraulic (EH) with remote LH fender control	1	\$ 421.00	28.00	\$ 117.88	\$ 303.12	\$ 303.12
5030	Triple Rear Deluxe Valve with Lever Controls	1	\$ 1,055.00	28.00	\$ 295.40	\$ 759.60	\$ 759.60
5230	Triple Mid Valve with Joystick Control	1	\$ 840.00	28.00	\$ 235.20	\$ 604.80	\$ 604.80
7520	3-Point Hitch with Telescoping Draft Links	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
8041	16.9-30 In. 6PR R1 Bias	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
8401	11.2-24 In. 8PR R1 Bias	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
9450	Cold Weather Package	1	\$ 188.00	28.00	\$ 52.64	\$ 135.36	\$ 135.36
Standard Options Total			\$ 13,766.00		\$ 3,854.48	\$ 9,911.52	\$ 9,911.52
Dealer Attachments/Non-Contract/Open Market							
BW15683	Brush Guard	1	\$ 111.00	28.00	\$ 31.08	\$ 79.92	\$ 79.92
BW15657	Hood Guard	1	\$ 231.00	28.00	\$ 64.68	\$ 166.32	\$ 166.32
Dealer Attachments Total			\$ 342.00		\$ 95.76	\$ 246.24	\$ 246.24
Total			\$ 59,618.00		\$ 16,693.04	\$ 42,924.96	\$ 42,924.96



Selling Equipment

Quote Id : 5128332 Customer Name : CITY OF YUKON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
2000 John Deere Run
Cary, NC 27513
Ph: 888-222-7239, Fax: 309-749-2313
FED ID: 36-2382580; DUNS#: 60-7690989

John Deere 553 Standard Loader

Contract: MO OK Piggyback_SW80190

Selling Price *
\$ 4,235.76

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
2451P	553 Standard Loader	1	\$ 5,647.00	28.00	\$ 1,581.16	\$ 4,065.84	\$ 4,065.84
Standard Options - Per Unit							
0595	Custom Configuration	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	Mounting Frame	1	\$ 105.00	28.00	\$ 29.40	\$ 75.60	\$ 75.60
2010	2 Function Hoses and Couplers	1	\$ 16.00	28.00	\$ 4.48	\$ 11.52	\$ 11.52
4095	Less Ballast Box	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
7010	John Deere 500 Attachment Carrier	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
8425	73 In. (1850 mm) General Purpose Bucket (JD Carrier)	1	\$ 115.00	28.00	\$ 32.20	\$ 82.80	\$ 82.80
Standard Options Total			\$ 236.00		\$ 66.08	\$ 169.92	\$ 169.92
Total			\$ 5,883.00		\$ 1,647.24	\$ 4,235.76	\$ 4,235.76

Frontier AD11E - 72 In. Debris Grapple Bucket for Current 300/400/500 Series Carrier

Contract: MO OK Piggyback_SW80190

Selling Price *
\$ 2,441.60

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
2062XF	AD11E - 72 In. Debris Grapple Bucket for Current 300/400/500 Series Carrier	1	\$ 3,052.00	20.00	\$ 610.40	\$ 2,441.60	\$ 2,441.60



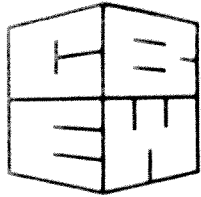
Selling Equipment

Quote Id : 5128332 Customer Name : CITY OF YUKON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

John Deere Company
2000 John Deere Run
Cary, NC 27513
Ph: 888-222-7239, Fax: 309-749-2313
FED ID: 36-2382580; DUNS#: 60-7690989

Code	Description	Qty	List Price	Discount %	Discount Amount	Contract Price	Extended Contract Price
Total			\$ 3,052.00		\$ 610.40	\$ 2,441.60	\$ 2,441.60



CBEW
Professional
Group, LLP

Certified Public Accountants

206 N. HARRISON • P.O. BOX 790 • CUSHING, OKLAHOMA 74023 • 918-225-4216 • FAX 918-225-4315

DON K. ETHRIDGE, CPA
WALTER H. WEBB, CPA
JANE FRAZIER, CPA
CHARLES E. CROOKS, CPA
TRISHA J. RIEMAN, CPA

February 11, 2011

Honorable Mayor and City Council
And those charged with Governance
City of Yukon
P.O. Box 850500
Yukon, OK 73085

RE: Financial and Compliance Audit for Fiscal Year Ending June 30, 2011 and subsequent years

Thank you for allowing CBEW Professional Group, LLP to perform auditing services for your city. This letter sets forth our understanding of the arrangements to conduct an audit of your financial statements and outlines the nature and scope of the services we will provide to you.

Scope of Services

We will audit the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information, which collectively comprise the basic financial statements of the City of Yukon (City) as of and for the fiscal year ended June 30, 2011. We understand that another firm will be responsible for preparing the City's financial statements and related notes in accordance with accounting standards generally accepted in the United States of America. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subject to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Schedules.
3. Supplementary Pension information.

Scope of Services (Continued)

Supplementary information other than RSI, such as combining and individual fund financial statements, may also accompany the City's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole.

1. Schedule of Expenditures of Federal Awards, if applicable.
2. Combining Statements-Non-Major Governmental Funds

The funds and Public Trusts encompassed in the audit scope of services will include all of those activities defined as a part of the City in accordance with the guidelines of the National Council on Government Accounting (NCGA) and the Governmental Accounting Standards Board (GASB). Therefore, in addition to the city, the audit will cover the financial activities of the Yukon Municipal Authority presented as a blended component unit within the basic financial statements of the City of Yukon. A separate audit report will not be issued for the Municipal Authority.

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of any supplemental information when considered in relation to the financial statements taken as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City and other procedures we consider necessary to enable us to express such an opinion. If our opinion on the financial statements is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and compliance will include a statement that the report is intended for the information and use of management, the body of individuals charged with governance, others within the entity, and specific legislative or regulatory bodies and is not intended to be and should not be used by anyone other than these specified parties.

Audit Objectives (Continued)

If during our audit we become aware that the City is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with generally accepted auditing standards in the United States and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. We may prepare a trial balance for use during the audit. Our preparation of the trial balance will be limited to formatting information into a working trial balance based on management's chart of accounts. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, other supplementary information, and related notes in conformity with generally accepted accounting principles in the United States but the responsibility for the financial statements and related information remains with you. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, other supplementary information, and related notes and for accepting full responsibility for such decisions. You are responsible for the preparation and content of Management's Discussion and Analysis. *Government Auditing Standards* preclude the auditor from preparing management's discussion and analysis. If the MD&A is omitted our report will disclose its omission. We may propose standard, adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of any proposed entries and the impact they have on the financial statements. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, other supplementary information, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge or experience to oversee any non-attest services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities, to ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City and the respective changes in financial position and cash flows, where applicable, in conformity with generally accepted accounting principles in the United States.

Management Responsibilities (Continued)

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others.

In addition, you are also responsible for identifying and ensuring that the City complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

Management is responsible for establishing and maintaining a process of tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the audit objectives discussed in this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to using the auditor's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the City or to acts by management or employees acting on behalf of the City. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors' is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of assets, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

Audit Procedures—Internal Controls (Continued)

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards and *Government Auditing Standards*.

A control deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the City's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is a more than remote likelihood that a misstatement of the City's financial statements that is more than inconsequential will not be prevented or detected by the City's internal control. A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the City's internal control.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Audit Related Services

We will provide any proposed adjusting entries to the City's management for review and acceptance as well as a list of immaterial audit differences not proposed for adjustment. We may prepare a separate management letter setting forth findings and recommendations relative to internal control, fiscal affairs and other observations noted during the course of the audit not required to be included in the reports required by *Government Auditing Standards*. We will also provide a post-audit review for interested personnel of your City to discuss your accounting procedures and recommend measures that might be employed to correct problems, if any, that we may have observed during the audit. Upon completion of the audit we will compile and file the Annual Survey of City and Town Finances (form SA&I 2643), described in Section 17-105.1 of the Oklahoma Statutes. Further, we will be available to answer questions throughout the year as part of the audit engagement.

Other Audit Related Services (Continued)

As required by independence standards issued by the Government Accountability Office and the American Institute of Certified Public Accountants, the City must agree to perform the following functions in connection with our performance of any non-attest services:

- a. Make all management decisions and perform all management functions;
- b. Designate an individual who possesses suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services;
- c. Evaluate the adequacy and results of the services performed; and
- d. Accept responsibility for the results of the services.

Administration, Fees, and Other

We will perform these services as expeditiously as possible in order to meet the time requirements of the engagement. Chuck Crooks is the engagement partner and is responsible for supervising the engagement. We would like to submit the auditors' reports and management letter, if applicable, to the City no later than December 31, 2011 and preferably at least one week prior to presentation. However, that time table is contingent upon receiving pertinent information from your staff and consulting CPA firm. It is understood that your accounting personnel and/or consultant would be available to answer questions and to provide assistance in locating records and any documents selected by us for testing, and to prepare schedules and analyses as may be necessary. A list of such schedules will be furnished to you shortly before or after we begin the engagement.

Our fee for the services set forth in this letter is detailed in Exhibit 1 attached and is based upon the value of the services rendered (rates determined by the nature of the services and the degree of skill required by our personnel). Every effort will be taken to keep that fee to a minimum consistent with the requirements of the engagement. Our fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

This engagement does not include any services not specifically stated in this letter. Additional fees may be incurred in performing the audit if information is not available when requested or if we are not able to complete our work as scheduled. Examples of situations are repeated attempts to obtain information previously requested and not remitted timely. Other matters that may result in additional fees is time expended in reconciling significant differences in the accounting records, or time expended in making reclassification and adjustments to accounting information to properly report applicable accounting categories in the financial statements as a result of errors, mispostings and related adjustments. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoice for these services will be rendered upon completion of the audit and is payable upon presentation.

Administration, Fees, and Other (Continued)

If there is a change in scope of audit work requested by the City or if you request that we perform additional services not contemplated by this engagement letter, we will discuss those requirements with you and arrive at fee for those services before we begin. If authorized by the City, an amendment to the engagement letter, a separate engagement letter or other memorandum may be prepared to document such agreement. However, in the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter. Additional services, when requested, will be performed by the competent individuals with a rate most beneficial to the city based on the particular circumstances. Additional services of a significant nature, which you may request, will be billed separately. Examples of significant changes in audit scope include, but are not limited to, the following:

- Assistance with the annual budgetary process (to the extent allowed by GAO independence rules)
- Applicability of the Single Audit Act (OMB Circular A-133) due to the expenditure of federal financial assistance funds in excess of \$500,000.
- Addition of new Authorities or other component units to the audit scope
- Creation of significant new funds or activities to audit

We will supply the City with copies of the auditors' reports to be included with the City's annual financial statements drafted by HBC CPA's & Advisors. However, management is responsible for distribution of the reports and the financial statements. A filing fee of \$100 is required to be submitted with a copy of the audit filed with the Oklahoma State Auditor and Inspector's office. If other pass-through entities need copies of the reporting package and/or auditors' report management is responsible for seeing that such entities receive the required information; however, we may submit those copies at your request. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation (working papers) for this engagement is the property of CBEW Professional Group, LLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain documentation available to a Federal or State agency providing direct or indirect funding or its designee or to the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such documentation will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

Administration, Fees, and Other (Continued)

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Government Auditing Standards (Yellow Book) require that we provide you with a copy of our most recent external peer review report. Our 2010 peer review report accompanies this letter.

Our firm, as well as other accounting firms, participates in the AICPA's peer review program covering our audit and accounting practice. This is also a requirement of *Government Auditing Standards*. Under this program, our system of quality control is subjected to a peer review by a team of certified public accountants approved by the state administering entity. As part of this peer review, the team will review a sample of our work. It is possible that the work performed for you may be selected for their review. If it is, the team is bound by professional standards to keep all information confidential.

We appreciate the opportunity to be of service to you and are confident that CBEW Professional Group, LLP can continue to meet your current and ongoing needs. We believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please contact us at 918-225-4216 or 800-375-4216. If you agree with the terms of our engagement as described in this letter, please sign a copy and return it to us.

Very truly yours,
CBEW PROFESSIONAL GROUP, LLP
Certified Public Accountants



Walter H. Webb, CPA,
Partner and Audit Coordinator

ACKNOWLEDGMENT:

The foregoing letter fully describes the services required and is accepted by us.

CITY OF YUKON

Signature: _____

Title: _____

Date: _____

AUDIT FEES

Our estimate of fees as calculated below represent the maximum amount of fees to be charged annually based on the scope of services set forth in the engagement letter.

Our fees are based on hourly rates by personnel as follows:

Partners (CPA's)	\$175.00 to 200.00 per hour
Staff Accountants (CPA's and Degreed Accountants)	\$ 95.00 to 115.00 per hour
Clerical Staff (Non-Degreed)	\$ 40.00 to 50.00 per hour

We will provide management support throughout the year on financial matters and other consulting services as needed at the above rates. Because of the expertise needed to assist management on financial matters during the year it is anticipated that partner level assistance would normally be necessary, however, additional services, when requested, would be performed by the competent individuals with a rate most beneficial to the city in the circumstances.

1. Conduct annual audits of the financial statements of the City of Yukon and its component units in conformity with AICPA Standards, *Governmental Auditing Standards*, and continuing requirements of GASB. The fee also includes preparation of the Management letter and SA&I Form 2643.

132.50 hours estimated @ \$140.00 average rate	\$ 18,550.00
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2. Travel and out-of-pocket expenses.	1,000.00
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3. SA&I Filing Fee	<u>100.00</u>
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Total Maximum Fees including expenses	<u>\$ 19,650.00</u>
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Note that over the past audit years our billings to the City have been less than the maximum fees reflected in the engagement letter.

COPY OF PEER REVIEW REPORT

Our firm is a member of the American Institute of Certified Public Accountants (AICPA), the national professional organization of CPA's and the Division for CPA Firms of the AICPA which is a voluntary self-regulatory organization established to foster quality performance. Member firms must complete "Peer Reviews" of their accounting and auditing practices every three in order to retain membership in the AICPA. Peer reviews are also a requirement of *Government Auditing Standards*. Our firm has successfully completed ten independent peer reviews of its accounting and auditing practice over the past 32 years. The reviews concluded that our firm complies with the stringent quality control standards set by the AICPA. *Our last six peer reviews resulted in no letter of comments which ranks our firm in the top 10% of reviewed firms nationally.* A copy of our latest peer review report is attached which covers the year ended December 31, 2009.

YANARI WATSON MCGAUGHEY P.C.

DALE M. YANARI (1947-2004) ♦ RANDY S. WATSON ♦ G. LANCE MCGAUGHEY
FINANCIAL CONSULTANTS/CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

June 25, 2010

To the Members of
CBEW Professional Group, LLC
and the Peer Review Committee of the Oklahoma Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of CBEW Professional Group, LLC (the firm) in effect for the year ended December 31, 2009. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of CBEW Professional Group, LLC in effect for the year ended December 31, 2009, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. CBEW Professional Group, LLC has received a peer review rating of *pass*.

Yanari Watson McGaughey P.C.

Yanari Watson McGaughey P.C.

Report of Boards, Commissions and Committees

Titles and members of various boards, commissions and committees that are appointed by the Mayor and City Council are listed below, as well as the expiration date of their term and the ward they represent. All terms expire June 30th.

Planning Commission

Earline Smaistrila	Ward 1	2014
Larry Taylor	Ward 2	2014
Philip Morgan	Ward AL	2011
Terry Beaver	Ward 3	2012
Michael McEachern	Ward 4	2012

Board of Adjustment/Board of Appeal

Sherry Huston	Ward 1	2014
Ken Smith	Ward 2	2014
Buddy Carpenter	Ward AL	2011
Joe Horn	Ward 3	2012
Russ Kline	Ward 4	2012

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
Lois Cain	Ward AL	2011
Ward Larson	Ward 3	2012
Joe Baumann	Ward 4	2012

Library Board

Charlotte Novak*		2011
Donelda Wheatly*		2011
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2011
Jeanne Riggs	Ward 3	2012
Margaret Albrecht	Ward 4	2012

Traffic Commission

Charles Lee	Ward 1	2014
	Ward 2	2014
John Knuppel	Ward AL	2011
Jay Tallant	Ward 3	2012
Emil Albrecht	Ward 4	2012

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Denny Myers, Representative
Dewayne Maxey, Alternate

Canadian County Alliance

Dewayne Maxey, Representative
Jim Crosby, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Bob Bradway, Representative
John Tipps, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

Recycling Committee

Carole Garner	Erika Swann
Dennis Beringer	Beverly Kofoed
Genie Vinson	Gary LaRue

*Members of Ladies' Library Club are appointed by same



MEMORANDUM

Date: February 11, 2010

To: Doug Shivers, City Clerk

From: Robbie Williams, City Engineer

A handwritten signature in black ink, appearing to be "RW", is written over the name "Robbie Williams" in the "From:" line.

Re: Permanent Drainage Easement and Temporary Easements

Please find attached a permanent and temporary easement granted by First Assembly of God Church of Yukon, Oklahoma Doing Business as Discovery Assembly of God Church to be placed on the City Council agenda for acceptance.

After City Council consideration please have the permanent easement recorded at the Canadian Courthouse. Please provide us a copy of the recorded easements for our files and to give a copy to the grantor.

Should you need additional information please contact me.

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS THAT First Assembly of God Church of Yukon, Oklahoma Doing Business as Discovery Assembly of God Church ("grantor") for and in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto **THE CITY OF YUKON**, a municipal corporation, its public trusts, and their successors and assigns (herein collectively referred to as "grantee") a permanent drainage easement over, under, across, through and to the following described property situated in Canadian County, Oklahoma, to wit:

See Exhibit "A" and "B"

plus the right of ingress and egress through grantor's property to and from said Subject Property along with all rights, title and interest in and to all land, fixtures, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of said easement, for the use of grantee for the exclusive purpose of constructing, operating, maintaining, and replacing drainage structures and other City owned or operated utilities and appurtenances thereto, over, under, through and upon the same. Grantor further covenants and agrees to neither erect a building or other structure nor change the terrain (no excavation or addition of soil) within the described easement without the prior approval of the grantee. Grantor acknowledges the requirement of Oklahoma Statutes Title 63, Section 142.1 et seq., to call OKIE/One Call. Should the grantee abandon the permanent easement and right-of-way for the purposes above stated, then the said easement shall revert to the grantor, its successors and/or assigns.

The grantor hereby agrees that grantor, its heirs, successors, grantees, and assigns, will repair, maintain, and replace paving and facilities on this permanent easement whenever it becomes necessary due to the normal operation, maintenance, and/or repair of the utilities, appurtenances, and facilities. The grantor hereby further agrees that grantor, its heirs, successors, grantees and assigns, will hold the grantee harmless for any damage that should occur as a result of operations, maintenance, and/or repair of such facilities and utilities within the easement.

Dated this 11 day of February, 2011.

[Signature]
Fred Hanger

STATE OF Oklahoma)

COUNTY OF Oklahoma) ss

This instrument was acknowledged before me on this 11 day of February, 2011,
by Kevin Foltz and Fred Hanger as witness of Grantors.



My Commission Expires: 9-19-11

[Signature]
Notary Public # 07009115

ACCEPTED by the Council of **THE CITY OF YUKON** this _____ day of _____, 20____.

REVIEWED for form and legality.

City Clerk

City Attorney

Mayor

EXHIBIT "A"

Drainage Easement

Drainage Easement

A part of the Northeast Quarter (NE/4) of Section Twenty One (21), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Oklahoma County, Oklahoma being more particularly described as follows:

Commencing at the Northwest Corner (NW/C) of the Northeast Quarter (NE/4) of said section: thence South 00°05'51.00" East a distance of 210.00 feet; thence South 89°57'17.00" East a distance of 1,802.54 feet to the Point of Beginning; thence South 89°57'17.00" East a distance of 15.00 feet; thence South 00°01'17.00" East a distance of 461.34 feet; thence North 89°57'17.00" West a distance of 15.00 feet; thence North 00°01'17.00" West a distance of 461.34 feet to the Point of Beginning. Said tract of land contains an approximate area of 6,920.10 square feet or 0.16 acres, more or less.

NW/4 OF NE/4 OF
SEC. 21, T12N, R5W, L.M.

210.00'
S 0°55'51.00" E

15' DRAINAGE EASEMENT

15.00'
S 89°57'17.00" E

P.O.B.

EXIST. 15' UTILITY EASEMENT

DISCOVERY CHURCH ADDITION

1899.54'
S 89°57'17.00" E

461.34'
S 0°17'00" E
461.34'
N 0°17'00" W

15.00'
N 89°57'17.00" W

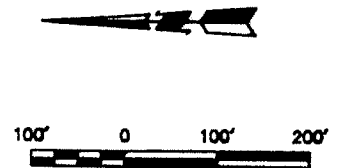


EXHIBIT 'B'

(DO NOT FILE AT COUNTY)
TEMPORARY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Assembly of God Church of Yukon, Oklahoma Doing Business as Discovery Assembly of God Church for and in consideration of One Dollar (\$1.00), in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the City of Yukon, a municipal corporation, an temporary easement and right-of-way through, over, under and across the following described real property and premises, situated in Oklahoma County, State of Oklahoma, to-wit:
Canadian

See Exhibit "A" and "B"

with right of ingress and egress for the sole purpose of constructing drainage improvements.

The Temporary easement and right-of-way for the purposes above stated, shall revert to the grantor, his heirs, successors and assigns upon completion of the improvements as stated.

Dated this 11 day of February, 2011.

Grantor

STATE OF OKLAHOMA)
) SS:
Oklahoma COUNTY)

Before me, Jessica Schrimsher in and for this state, on this 11 day of February, 2011, personally appeared Kevin Fautz and Fred Hanger to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My Commission Expires: 9-19-11



Jessica Schrimsher
Notary Public

APPROVED as to form and legality this ____ day of _____, 19 ____.

City Attorney

ACCEPTED by the Council of the City of Yukon this ____ day of _____, 20 ____.

City Clerk

Mayor

EXHIBIT "A"

Temporary Easement

Temporary Easement

A part of the Northeast Quarter (NE/4) of Section Twenty One (21), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Oklahoma County, Oklahoma being more particularly described as follows:

Commencing at the Northwest Corner (NW/C) of the Northeast Quarter (NE/4) of said section; thence South 00°05'51.00" East a distance of 210.00 feet; thence South 89°57'17.00" East a distance of 1,772.54 feet to the Point of Beginning; thence South 89°57'17.00" East a distance of 30.00 feet; thence South 00°01'17.00" East a distance of 461.34 feet; thence North 89°57'17.00" West a distance of 30.00 feet; thence North 00°01'17.00" West a distance of 461.34 feet to the Point of Beginning. Said tract of land contains an approximate area of 13,840.20 square feet or 0.32 acres, more or less.

PROPOSED 30' TEMPORARY EASEMENT

P.O.B.

DISCOVERY CHURCH ADDITION

NW/4 OF NE/4 OF
SEC. 21, T12N, R5W, I.M.

210.00'
S 0°55'17.00" E

EXHIBIT 'B'

